

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of two (2) numbers of Brother 2025 TN Toner cartridges for 2820 Fax Machine, working in the (OP) Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 884

Dated:28-06-2013.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Bill Received from M/s. SVR Technologies, Hyd, vide bill No.282/2013, dt:25-06-2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.8,400/- (Rupees Eight thousand and four hundred only) to M/s. SVR Technologies, Hyderabad, towards the cost of two (2) numbers of Brother's 2025 TN Toner cartridges for 2820 Fax machine, working in the (OP) Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.8,400/- in favour of M/s. SVR Technologies, Hyderabad, Account No.32725337900, State Bank of India, Lalaguda, IFSC code:SBIN0007112, MICR code 500002049.

4. Certified that the FAX machine is working in good condition after get repaired.

5. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.SVR Technologies, Hyderabad.
The Agriculture & Cooperation (OPII/Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by order //

SECTION OFFICER.